



AGREEMENT MADE BETWEEN

KCNC TV

KCNC TV

1181-63330-1 DATE PRINTED 10/15/12

CONTRACT NO. REV.

1044 LINCOLN STREET, . DENVER CO 80203 AND

			AND	PAGE 1
35698	AGENCY (OR SERVICE	ACTING AS AGENT FOR	341938 ADVERTISER (OR AGENCY AND ADVERTISER)	
NAME	BUYING TIME		DCCC/JOE MIKLOSI FOR CONGRESS	Cancellation Notice
AND	650 Massachuset	ts Ave NW Ste 210	PO BOX 3975	Required
ADDRESS	Washington USA NATHANIEL KRONI	DC 20001-3796	Greenwood CO 80155-3975 USA PRODUCT10/15-10/24	Announcement 28 days prior notice
LOCAL SALESPERSOR	Stacey Stark	AGENCY EST. NO.	PRODUCT 1303	1
NATIONAL SALESPERSON	N		-	1
BROADCAS	ST SCHEDULE STARTIN	G 10/15/12 AND ENDING	10/24/12 NO. WEEKS: 2	†

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

		SPOTS						TOTAL		
ITEM	DAYS	PWK.	FROM	ТО	LENGTH	EFFECTIVE DATES	PROGRAMS	BDCST.	UNIT RATE	TOTAL VALUE(1)
10/12	NEW ORDER (NB) \$62,	625								
1 LUR	11111	5	05:28A	06:00A	30s	10/15/12-10/19/12	NEWS 4 EARLY 5:28-6:00AM	5	300.00	1500.00
2 LUR	10100	2	05:28A	06:00A	30S	10/22/12-10/24/12	NEWS 4 EARLY 5:28-6:00AM	2	300.00	600.00
3 CDR	11111	5	06:00A	07:00A	30s	10/15/12-10/19/12 10/22/12-10/24/12	NEWS 4 TODAY	8	540.00	4320.00
4 LUR	11111	5	08:58A	09:58A	30S	10/15/12-10/19/12	RACHEL RAY	5	315.00	1575.00
5 LUR	01100	2	08:58A	09:58A	30S	10/23/12-10/24/12	RACHEL RAY	2	315.00	630.00
6 CDR	11111	5 2	09:57A	11:00A		10/15/12-10/19/12 10/22/12-10/23/12	PRICE IS RIGHT	7	1125.00	7875.00
7 CDR	11111	5 3	12:00N	12:25P		10/15/12-10/19/12 10/22/12-10/24/12	NEWS 4 AT NOON	8	540.00	4320.00
8 CDR	10110	3 2	05:00P	05:30P		10/15/12-10/18/12 10/22/12-10/24/12	NEWS 4 AT 5 PM	5	1260.00	6300.00
9 CDR	10111	4	06:00P	06:30P	30S	10/15/12-10/19/12	CBS4 NEWS AT 6	4	1260.00	5040.00

(1) Less Agency commission of 15% Except on Non-Commissionable Amounts. Conditions on the reverse of this page and any attachments hereto are an integral part of this Agreement. If this contract is with an Advertiser, references to Agency apply to Advertiser, except no commission will be allowed an Advertiser.





Stacey Stark

AGREEMENT MADE BETWEEN

KCNC TV

CONTRACT NO. REV. 1181-63330-1 DATE PRINTED 10/15/12

2

PAGE

1044 LINCOLN STREET, . DENVER CO 80203 AND

KCNC TV

35698 AGENCY (OR SERVICE) ACTING AS AGENT FOR 341938 ADVERTISER (OR AGENCY AND ADVERTISER) **Cancellation Notice** NAME BUYING TIME DCCC/JOE MIKLOSI FOR CONGRESS Required 650 Massachusetts Ave NW Ste 210 PO BOX 3975 AND Announcement 28 days **ADDRESS** DC 20001-3796 Washington Greenwood CO 80155-3975 prior notice USA CONTACT NATHANIEL KRONISCH PRODUCT10/15-10/24

PRODUCT

CODE

1303

NATIONAL SALESPERSON

LOCAL SALESPERSON

BROADCAST SCHEDULE STARTING 10/15/12 AND ENDING 10/24/12 NO. WEEKS: 2

AGENCY EST. NO.

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or

		SPOTS						TOTAL		
ITEM	DAYS	PWK.	FROM	TO	LENGTH	EFFECTIVE DATES	PROGRAMS	BDCST.	UNIT RATE	TOTAL VALUE(1)
10 CDR	01100	2	06:00P	06:30P	30s	10/23/12-10/24/12	CBS4 NEWS AT 6	2	1260.00	2520.00
11 CDR	М	1	08:00P	09:00P	30s	10/15/12-10/15/12	TWO BROKE GIRLS/MIKE & MOLI	Y 1	5220.00	5220.00
12 CDR	10111	4	10:35P	11:37P	305	10/15/12-10/19/12	LATE SHOW WITH DAVID	4	720.00	2880.00
13 CDR	11100	3	10:35P	11:37P	30s	10/22/12-10/24/12	LATE SHOW WITH DAVID	3	720.00	2160.00
14 CDR	т	1	06:57P	08:00P	30s	10/23/12-10/23/12	NAVY NCIS	1	5850.00	5850.00
15 CDR	Т	1	09:00P	10:00P	30s	10/23/12-10/23/12	VEGAS	1	4950.00	4950.00
16 CDR	Th	1	08:00P	09:00P	30s	10/18/12-10/18/12	PERSON OF INTEREST	1	5670.00	5670.00
17 CDR	Sa	1	05:00A	07:30A	30S	10/20/12-10/20/12	SATURDAY 5-730 NEWS ROTATIO	N 1	315.00	315.00
18 CDR	Sa	1	04:58P	06:00P	30S	10/20/12-10/20/12	NEWS 4 AT 5P - SATURDAY	1	540.00	540.00
19 CDR	Su	1	05:57A	07:58A	30S	10/21/12-10/21/12	NEWS 4 THIS MORNING	1	360.00	360.00

(1) Less Agency commission of 15% Except on Non-Commissionable Amounts. Conditions on the reverse of this page and any attachments hereto are an integral part of this Agreement. If this contract is with an Advertiser, references to Agency apply to Advertiser, except no commission will be allowed an Advertiser.





AGREEMENT MADE BETWEEN

KCNC TV

1044 LINCOLN STREET, . DENVER CO 80203

KCNC TV

DATE PRINTED 10/15/12

CONTRACT NO. REV. 1181-63330-1

			AND	PAGE 3
35698	AGENCY (OR SERVICE	ACTING AS AGENT FOR 3	41938 ADVERTISER (OR AGENCY AND ADVERTISER)	
NAME	BUYING TIME		DCCC/JOE MIKLOSI FOR CONGRESS	Cancellation Notice
AND	650 Massachuset	ts Ave NW Ste 210	PO BOX 3975	Required
ADDRESS	Washington USA	DC 20001-3796	Greenwood CO 80155-3975 USA	Announcement 28 days prior notice
CONTACT	NATHANIEL KRONI	SCH	PRODUCT10/15-10/24	
LOCAL SALESPERSO	N Stacey Stark	AGENCY EST. NO.	PRODUCT 1303	
NATIONAL SALESPERSO	N			
BROADCA	ST SCHEDULE STARTIN	G 10/15/12 AND ENDING 10	0/24/12 NO. WEEKS: 2	ł
CDCT		AND		

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or

		SPOTS PWK.	3	ГІМЕ	TOTAL					1	
ITEM	DAYS	PWK.	FROM	ТО	LENGTH	EFFECTIVE DATES	PROGRAMS		TOTAL BDCST.	UNIT RATE	TOTAL VALUE(1)
							Total Co	ntract:	63	2	62625.00
							Billing Summary				_
					Qtr 4	Oct 12 62310.00	.00	.00	GF	Total 62310.00 CAND TOTAL 62310.00	

(1) Less Agency commission of 15% Except on Non-Commissionable Amounts. Conditions on the reverse of this page and any attachments hereto are an integral part of this Agreement. If this contract is with an Advertiser, references to Agency apply to Advertiser, except no commission will be allowed an Advertiser.